

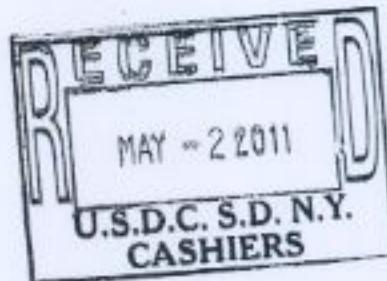
11 CV 2954

6-638704

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
MAERSK INC., as agents for  
A.P. MOLLER-MAERSK A/S,

Plaintiff,



- against -

PACIFIC ATLANTIC LINES, INC.,

CIVIL COMPLAINT  
IN ADMIRALTY

Defendant.

-----X

Plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys, LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES, as and for its Complaint against defendant PACIFIC ATLANTIC LINES, INC., in personam, in a cause of action civil and maritime, alleges upon information and belief:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure, the Shipping Act of 1984, as Amended, 46 U.S.C., App. Section 1701, et seq., and Paragraph 26 of the Bill of Lading.
2. At all times hereinafter mentioned, plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation duly organized and existing under the laws of the State of New York with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.
3. Upon information and belief and at all times hereinafter mentioned, defendant PACIFIC ATLANTIC LINES, INC. was and still is a corporation organized and existing under the laws of the State of New Jersey, with offices and a place of business at 24 Commerce St., Suite 1725, Newark, NJ 07012.

4. From on or about June 4, 2009 to the present, defendant was the shipper of goods carried on plaintiff's Vessels.

5. Defendant was the party responsible to remit the ocean freight and related charges due pursuant to plaintiff's Tariff and/or Service Contract with defendant.

6. All shipments were properly completed by plaintiff.

7. On April 14, 2011, a Statement of Account was issued to defendant showing a total due of \$449,290.08.

8. Plaintiff has performed all acts required to be performed by plaintiff.

9. Defendant has failed and refused and continues to fail and refuse to remit payment of \$449,290.08, although duly demanded.

10. By reason of the foregoing, plaintiff has sustained damages in the amount of \$449,290.08 which, although duly demanded, have not been paid.

WHEREFORE, plaintiff prays:

1. For judgment in the amount of plaintiff's damages, together with interest thereon, costs, disbursements and a reasonable attorney's fee.

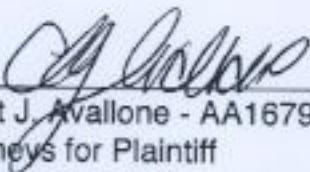
2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.

3. That plaintiff have such other and further relief in the premises  
as in law and justice it may be entitled to receive.

Dated: New York, New York  
May 2, 2011

LAW OFFICES OF  
ALBERT J. AVALLONE & ASSOCIATES

By \_\_\_\_\_

  
Albert J. Avallone - AA1679  
Attorneys for Plaintiff  
MAERSK INC., as agents for  
A.P. MOLLER-MAERSK A/S  
551 Fifth Avenue, Suite 616  
New York, NY 10176  
(212) 696-1760



A.P. MØLLER MAERSK GROUP

**MAERSK LINE****Account Statement Open Item**

PACIFIC ATLANTIC LINES INC  
 24 COMMERCE ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Attention: APM Internal  
 Alt. Attention:

Statement Issue Date: 04-14-2011  
 Account Number: US00138058  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (800) 7688714  
 Alt. Contact Person:  
 Alt. Contact Telephone

Dear Valued Customer,

According to our records, the balance of your account with our company as of the date shown above is stated below. You are kindly requested to check below invoices and arrange payment to us accordingly.

If payment has already been forwarded for these items, please allow up to 7 days for them to be reflected on your statement.

Should you have any questions, please call or write to our contact mentioned above so that we may assist you in reconciling any discrepancies as soon as possible.

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	MANUAL	1900123695	523204532	21610	06-04-2009	06-04-2009	25.00	USD
	EXPORT	1900085886	526245771	U131951689-526245771	09-02-2009	09-02-2009	5,330.11	USD
	EXPORT	5242588181	550269293	007919A	02-26-2010	03-16-2010	3,784.00	USD
	EXPORT	5242668922	550300846		03-22-2010	04-11-2010	75.00	USD
	EXPORT	5242729148	550422130	007935A	04-08-2010	04-28-2010	100.00	USD
	EXPORT	5242808086	550467046	007941	04-30-2010	05-20-2010	105.88	USD
	EXPORT	5242809631	550616326	008005	04-30-2010	05-20-2010	196.81	USD
	EXPORT	5242911281	55106163		05-28-2010	06-17-2010	50.00	USD
	EXPORT	5242943440	551080852	006224	06-06-2010	06-28-2010	50.00	USD
	EXPORT	5242977468	551058313	008228	06-16-2010	07-06-2010	50.00	USD
	EXPORT	5242984613	551090857	008238A P0597	06-17-2010	07-07-2010	50.00	USD
	EXPORT	5243031590	550691442	008018	06-30-2010	07-20-2010	105.58	USD
	EXPORT	5243034704	550928932	008210	06-30-2010	07-20-2010	50.00	USD
	EXPORT	5243037553	551060628	008279	06-30-2010	07-20-2010	375.00	USD

MAERSK LINE  
 9300 ARROWPOINT BOULEVARD  
 CHARLOTTE NC 28273-8130  
 USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ-07102  
USA

Statement Issue Date: 04-14-2011  
Account Number: US00138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243033978	551345980		06-30-2010	07-20-2010	450.00	USD
	EXPORT	5243034636	551378776		06-30-2010	07-20-2010	375.00	USD
	EXPORT	5243046204	551022399	008185A	07-05-2010	07-25-2010	50.00	USD
	EXPORT	5243050621	551437483	008431	07-06-2010	07-26-2010	450.00	USD
	EXPORT	5243061406	551346011	008321	07-08-2010	07-28-2010	50.00	USD
	EXPORT	5243080489	551345905	008317	07-16-2010	08-05-2010	50.00	USD
	EXPORT	5243116480	551569855	008514	07-22-2010	08-11-2010	50.00	USD
	EXPORT	5243119673	551299196	008324	07-23-2010	08-12-2010	50.00	USD
	EXPORT	5243120521	551310212	008355	07-23-2010	08-12-2010	50.00	USD
	EXPORT	3100233441	525897614	U132405227-525897614	08-13-2010	08-13-2010	25.00	USD
	EXPORT	3100235438	529411633	U132405618-529411633	08-16-2010	08-16-2010	25.00	USD
	EXPORT	3100235708	529559315	U132405574-529559315	08-16-2010	08-16-2010	100.00	USD
	EXPORT	3100237342	526829159	U132405895-526829159	08-18-2010	08-18-2010	25.00	USD
	EXPORT	5243153813	551446159	008383	08-02-2010	08-22-2010	25.00	USD
	EXPORT	5243160537	551547738	008462	08-03-2010	08-23-2010	50.00	USD
	EXPORT	5243165382	551377203	008361	08-04-2010	08-24-2010	2,550.00	USD
	PAYMENT	3410681502	5669	551310206	08-26-2010	08-26-2010	100.00-	USD
	PAYMENT	3410681493	5669	551345980	08-26-2010	08-26-2010	150.00-	USD
	PAYMENT	3410681500	5669	551378776	08-26-2010	08-26-2010	150.00-	USD
	EXPORT	5243175506	551580959	008471	08-06-2010	08-26-2010	50.00	USD
	PAYMENT	3410695448	5655	551378765	08-30-2010	08-30-2010	50.00-	USD
	EXPORT	5243190517	551547507	008457	08-10-2010	08-30-2010	50.00	USD

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MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011  
Account Number: USDO138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243202147	551580970	008472	08-13-2010	09-02-2010	50.00	USD
	EXPORT	5243213533	551797201	008636	08-18-2010	09-07-2010	50.00	USD
	EXPORT	5243231462	551682999	008937	08-20-2010	09-09-2010	675.00	USD
	EXPORT	5243231470	551787203	008619	08-20-2010	09-09-2010	450.00	USD
	EXPORT	5243243935	551674134	008532	08-25-2010	09-14-2010	4,082.00	USD
	EXPORT	5243243955	551769407	008591	08-25-2010	09-14-2010	50.00	USD
	EXPORT	5243254670	551377203	008361	08-27-2010	09-16-2010	50.00	USD
	EXPORT	5243254712	551437483	008431	08-27-2010	09-16-2010	50.00	USD
	EXPORT	5243267111	551298870		08-31-2010	09-20-2010	130.00	USD
	EXPORT	5243280639	551974149	008707A	09-03-2010	09-23-2010	2,912.00	USD
	EXPORT	5243282452	550634005	008004	09-04-2010	09-24-2010	200.00	USD
	EXPORT	5243283741	551682999	008537	09-04-2010	09-24-2010	50.00	USD
	IMPORT	5243410108	552050262	008790	09-30-2010	09-30-2010	196.01	USD
	PAYMENT	3410812124	5813	551407107	10-04-2010	10-05-2010	50.00	USD
	EXPORT	5243328345	551080809		09-16-2010	10-06-2010	150.00	USD
	EXPORT	5243341240	551768588	008893	09-20-2010	10-10-2010	3,000.00	USD
	EXPORT	5243341593	551797099	008632	09-20-2010	10-10-2010	1,575.00	USD
	EXPORT	5243338980	552167044	008888	09-19-2010	10-10-2010	3,409.00	USD
	EXPORT	5243360611	551874514	008645	09-23-2010	10-13-2010	50.00	USD
	EXPORT	5243377334	551663339	008546A	09-26-2010	10-16-2010	2,878.00	USD
	EXPORT	5243377371	551986053		09-26-2010	10-16-2010	425.00	USD
	EXPORT	5243377405	552147983	008892A	09-26-2010	10-16-2010	50.00	USD

MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
 24 COMMERCE ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Statement Issue Date: 04-14-2011  
 Account Number: US00138058  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (800) 7688714  
 Alt. Contact Person:  
 Alt. Contact Telephone

Attention: APM Internal

ID	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243417485	552049967		09-29-2010	10-19-2010	25.00	USD
	PAYMENT	3410870259	5887	551767496	10-21-2010	10-21-2010	50.00	USD
	CREDIT	3501455601	551558262	5813	10-22-2010	10-22-2010	220.00	USD
	EXPORT	5243425643	551975867	008699	10-02-2010	10-22-2010	50.00	USD
	EXPORT	5243427295	552165995	008934A	10-03-2010	10-23-2010	2,712.00	USD
	EXPORT	5243429446	551663339	008946A	10-04-2010	10-24-2010	50.00	USD
	EXPORT	5243443106	552150543	008871	10-07-2010	10-27-2010	50.00	USD
	EXPORT	5243455156	551983799		10-11-2010	10-31-2010	50.00	USD
	PAYMENT	3410902408	5925	551787079	11-01-2010	11-01-2010	50.00	USD
	EXPORT	5243457131	552089547	008767A	10-12-2010	11-01-2010	3,783.00	USD
	EXPORT	5243471432	552238224	008947	10-13-2010	11-02-2010	1,947.00	USD
	IMPORT	5243559106	552202566	008923	11-05-2010	11-05-2010	5.00	USD
	EXPORT	5243479153	R00050262		10-18-2010	11-07-2010	6,001.35	USD
	EXPORT	5243486706	552067820	008904	10-19-2010	11-08-2010	200.00	USD
	PAYMENT	3410936493	5944	551786957	11-08-2010	11-09-2010	25.00	USD
	PAYMENT	3410937409	5944	551974149	11-08-2010	11-09-2010	2,512.00	USD
	EXPORT	5243490200	552275400	009024	10-20-2010	11-09-2010	25.00	USD
	INVOICE	5243560139	552492367		11-10-2010	11-10-2010	3,065.00	USD
	IMPORT	5243588432	552300595	009032A	11-12-2010	11-12-2010	320.00	USD
	EXPORT	5243510230	552165996	009958A	10-25-2010	11-14-2010	50.00	USD
	EXPORT	5243510669	552447288	009155	10-25-2010	11-14-2010	3,836.00	USD
	EXPORT	5243517937	552112089	008863	10-26-2010	11-15-2010	2,468.00	USD

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MAERSK LINE  
 9300 ARROWPOINT BOULEVARD  
 CHARLOTTE NC 28273-8136  
 USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Statement Issue Date: 04-14-2011  
Account Number: U500138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone:

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243517944	552147983	008892A	10-26-2010	11-15-2010	150.00	USD
	EXPORT	5243510241	552229966	008940	10-25-2010	11-15-2010	3,112.00	USD
	EXPORT	5243528351	552248868	008964	10-27-2010	11-16-2010	50.00	USD
	EXPORT	5243529511	551888803	008641	10-28-2010	11-17-2010	50.00	USD
	EXPORT	5243532688	552288443	009105A	10-29-2010	11-18-2010	50.00	USD
	EXPORT	5243531799	552317163	009049	10-29-2010	11-18-2010	25.00	USD
	EXPORT	5243536989	552324821	009073	10-30-2010	11-19-2010	10,558.00	USD
	EXPORT	5243541181	552410100	009114	11-01-2010	11-21-2010	2,712.00	USD
	EXPORT	5243539775	552410101	009115	11-01-2010	11-21-2010	2,712.00	USD
	EXPORT	5243539770	552443992	009139	11-01-2010	11-21-2010	2,797.00	USD
	EXPORT	5243539771	552491051	009196	11-01-2010	11-21-2010	2,712.00	USD
	CREDIT	3501720425	552029670	5985	11-23-2010	11-23-2010	25.00	USD
	PAYMENT	3410985441	5985	552112089	11-22-2010	11-23-2010	2,268.00	USD
	PAYMENT	3410985455	5985	552150540	11-22-2010	11-23-2010	100.00	USD
	PAYMENT	3410985448	5985	552167110	11-22-2010	11-23-2010	100.00	USD
	PAYMENT	3410985481	5985	552167110	11-22-2010	11-23-2010	3,409.00	USD
	EXPORT	5243554476	552202566	008923	11-04-2010	11-24-2010	50.00	USD
	EXPORT	5243554485	552275426	009001	11-04-2010	11-24-2010	2,712.00	USD
	EXPORT	5243564457	552559280	009259	11-08-2010	11-28-2010	2,762.70	USD
	EXPORT	5243568116	552323628	009092	11-09-2010	11-29-2010	3,112.33	USD
	EXPORT	5243571163	552491699	009053	11-09-2010	11-29-2010	7,061.00	USD
	EXPORT	5243587700	551574134	008532	11-12-2010	12-02-2010	50.00	USD

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MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011  
Account Number: US00138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone

D	Type	Document	Reference	Customer Ref	Trans Date	Due Date	Amount	Cur
	EXPORT	5243589713	552545486	009250	11-13-2010	12-03-2010	50.00	USD
	EXPORT	5243594458	552559194	009256-01	11-15-2010	12-05-2010	2,692.00	USD
	EXPORT	5243600329	552275405	009004	11-16-2010	12-06-2010	50.00	USD
	EXPORT	5243600345	552598338	009288	11-16-2010	12-06-2010	1,719.00	USD
	EXPORT	5243597733	552615875	009326	11-16-2010	12-06-2010	2,737.52	USD
	EXPORT	5243606187	552588811	009324A	11-17-2010	12-07-2010	50.00	USD
	EXPORT	5243608167	552491381	009199	11-18-2010	12-08-2010	50.00	USD
	EXPORT	5243610880	552119973	008842	11-19-2010	12-09-2010	1,700.00	USD
	EXPORT	5243613516	552246421	008991A	11-20-2010	12-10-2010	50.00	USD
	EXPORT	5243616324	552239462	008982	11-22-2010	12-12-2010	5,297.00	USD
	EXPORT	5243616471	552588399	009325A	11-22-2010	12-12-2010	2,692.00	USD
	EXPORT	5243616336	552588417	009278	11-22-2010	12-12-2010	2,748.00	USD
	EXPORT	5243616164	552598267	009286	11-22-2010	12-12-2010	4,553.00	USD
	PAYMENT	3411060447	6025	552165995	12-13-2010	12-13-2010	2,412.00	USD
	PAYMENT	3411060576	6025	552323732	12-13-2010	12-13-2010	50.00	USD
	PAYMENT	3411060587	6025	552323739	12-13-2010	12-13-2010	25.00	USD
	PAYMENT	3411060593	6025	552410104	12-13-2010	12-13-2010	75.00	USD
	PAYMENT	3411060598	6025	552445462	12-13-2010	12-13-2010	50.00	USD
	EXPORT	5243619159	552598477	009343A	11-23-2010	12-13-2010	2,492.00	USD
	PAYMENT	3411061153	0000005025	552157506	12-13-2010	12-14-2010	50.00	USD
	INVOICE	5243700483	552443499		12-14-2010	12-14-2010	500.00	USD
	EXPORT	5243629160	552500499	009229	11-24-2010	12-14-2010	50.00	USD

MABREK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Statement Issue Date: 04-14-2011  
Account Number: U500138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7588714  
Alt. Contact Person:  
Alt. Contact Telephone:

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243630397	552559250		11-24-2010	12-14-2010	50.00	USD
	EXPORT	5243629246	552725909	009350	11-24-2010	12-14-2010	2,492.00	USD
	EXPORT	5243634656	552588207		11-25-2010	12-15-2010	2,492.00	USD
	EXPORT	5243634653	552655549	009339	11-25-2010	12-15-2010	2,492.00	USD
	DET-DIV	5243709264	551786979		12-16-2010	12-16-2010	457.81	USD
	EXPORT	5243639325	552615873	009327	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243635807	552655580	009340	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243636104	552725454	009359	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243639329	552725456	009352	11-26-2010	12-16-2010	2,492.00	USD
	EXPORT	5243643244	552377402	009096	11-29-2010	12-19-2010	4,476.00	USD
	EXPORT	5243644102	552725433	009376	11-29-2010	12-19-2010	2,492.00	USD
	EXPORT	5243644626	552758422	009364	11-29-2010	12-19-2010	2,492.00	USD
	PAYMENT	3411083061	0000006032	552229966	12-20-2010	12-20-2010	2,562.00	USD
	PAYMENT	3411083063	0000006032	552410100	12-20-2010	12-20-2010	2,512.00	USD
	PAYMENT	3411083064	0000006032	552410101	12-20-2010	12-20-2010	2,512.00	USD
	EXPORT	5243651152	552444720	009142	11-30-2010	12-20-2010	50.00	USD
	EXPORT	5243651169	552588440	009306	11-30-2010	12-20-2010	7,043.00	USD
	EXPORT	5243655436	552229965	008940	12-01-2010	12-21-2010	50.00	USD
	EXPORT	5243663019	552559194	009256-01	12-03-2010	12-23-2010	50.00	USD
	EXPORT	5243662542	552559280	009259	12-03-2010	12-23-2010	50.00	USD
	EXPORT	5243665712	552758471	009377	12-04-2010	12-24-2010	50.00	USD
	EXPORT	5243667790	552605208	009354	12-06-2010	12-26-2010	2,492.00	USD
							2,038.00	USD

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MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
 24 COMMERCE ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Statement Issue Date: 04-14-2011  
 Account Number: US00138058  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (800) 7688724  
 Alt. Contact Person:  
 Alt. Contact Telephone

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243672279	552491363	009198	12-07-2010	12-27-2010	2,492.00	USD
	EXPORT	5243673074	552568562	009267	12-07-2010	12-27-2010	3,092.00	USD
	EXPORT	5243673017	552598338	009286	12-07-2010	12-27-2010	1,268.00	USD
	EXPORT	5243673070	552758410	009365	12-07-2010	12-27-2010	2,692.00	USD
	EXPORT	5243673078	552758478	009378	12-07-2010	12-27-2010	2,492.00	USD
	EXPORT	5243673077	552791405	009338	12-07-2010	12-27-2010	1,040.00	USD
	EXPORT	5243673086	552791405	009338	12-07-2010	12-27-2010	1,452.00	USD
	EXPORT	5243673068	552820540	009401	12-07-2010	12-27-2010	1,045.00	USD
	EXPORT	5243673083	552820540	009401	12-07-2010	12-27-2010	1,447.00	USD
	EXPORT	5243680151	552768789	009375	12-08-2010	12-28-2010	2,499.00	USD
	EXPORT	5243686738	552120750	008844	12-09-2010	12-29-2010	50.00	USD
	EXPORT	5243686159	552317151	009048	12-09-2010	12-29-2010	50.00	USD
	EXPORT	5243687188	552491051	009196	12-09-2010	12-29-2010	50.00	USD
	EXPORT	5243689403	552324821	009073	12-10-2010	12-30-2010	50.00	USD
	EXPORT	5243691418	552443392	009139	12-10-2010	12-30-2010	50.00	USD
	EXPORT	5243689505	552447288	009155	12-10-2010	12-30-2010	50.00	USD
	EXPORT	5243699107	552820496	009400A	12-13-2010	01-02-2011	2,419.00	USD
	EXPORT	5243702695	552589477	009310	12-14-2010	01-03-2011	4,824.00	USD
	EXPORT	5243702425	552820562	009422	12-14-2010	01-03-2011	2,492.00	USD
	EXPORT	5243701134	552820584	009413	12-14-2010	01-03-2011	2,462.00	USD
	EXPORT	5243702124	552820584	009413	12-14-2010	01-03-2011	50.00	USD
	EXPORT	5243700107	552846444	009416	12-14-2010	01-03-2011	2,332.00	USD

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MAERSK LINE  
 9300 ARROWPOINT BOULEVARD  
 CHARLOTTE NC 28273-8196  
 USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
 24 COMMERCE ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Statement Issue Date: 04-14-2011  
 Account Number: US00138058  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (800) 7688714  
 Alt. Contact Person:  
 Alt. Contact Telephone

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243701221	552846444	009416	12-14-2010	01-03-2011	135.00	USD
	EXPORT	5243701225	552846447	009430	12-14-2010	01-03-2011	2,492.00	USD
	EXPORT	5243708005	552112089	008863	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243709409	552598257	009286	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243708207	552615875	009326	12-16-2010	01-05-2011	50.00	USD
	EXPORT	5243709169	552820524	009412	12-16-2010	01-05-2011	2,492.00	USD
	EXPORT	5243714735	552656202	009367	12-18-2010	01-07-2011	3,614.00	USD
	EXPORT	5243718184	552846428	009415	12-20-2010	01-09-2011	2,495.84	USD
	EXPORT	5243718260	552898120	009439	12-20-2010	01-09-2011	3,735.00	USD
	EXPORT	5243717584	552913417	009445	12-20-2010	01-09-2011	3,869.00	USD
	EXPORT	5243723105	552760356	009426A	12-21-2010	01-10-2011	2,299.00	USD
	EXPORT	5243723132	552932407	009449	12-21-2010	01-10-2011	2,492.00	USD
	EXPORT	5243732610	552783249		12-22-2010	01-11-2011	6,651.00	USD
	EXPORT	5243732611	552822036		12-22-2010	01-11-2011	2,189.00	USD
	PAYMENT	3410035180	6072	551298913	01-13-2011	01-13-2011	50.00	USD
	PAYMENT	3410035154	6072	552236224	01-13-2011	01-13-2011	1,997.00	USD
	PAYMENT	3410035186	6072	552248198	01-13-2011	01-13-2011	200.00	USD
	PAYMENT	3410035172	6072	552275390	01-13-2011	01-13-2011	120.00	USD
	PAYMENT	3410029862	6072	552275409	01-12-2011	01-13-2011	50.00	USD
	EXPORT	5243736443	552568549	009269	12-24-2010	01-13-2011	100.00	USD
	EXPORT	5243736408	552820573	009414-01	12-24-2010	01-13-2011	2,467.00	USD
	PAYMENT	3410038276	6102	552443392	01-14-2011	01-14-2011	2,562.00	USD

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MAERSK LINE  
 9300 ARROWPOINT BOULEVARD  
 CHARLOTTE NC 28273-8136  
 USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Statement Issue Date: 04-14-2011  
Account Number: US00138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone

Attention: APM Internal

ID	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	PAYMENT	3410038278	6102	552491051	01-14-2011	01-14-2011	2,562.00	USD
	EXPORT	5243747216	552768493	009383	12-28-2010	01-17-2011	2,777.00	USD
	EXPORT	5243743721	552846422	009440	12-27-2010	01-17-2011	2,692.00	USD
	EXPORT	5243743621	552846437	009438	12-27-2010	01-17-2011	2,492.00	USD
	EXPORT	5243747120	552921780	009456	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243750429	552921843	009466	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243747227	552921858	009467	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243750408	552942716	009461	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243747125	552943288	009474	12-28-2010	01-17-2011	2,492.00	USD
	EXPORT	5243750427	552978897	009478	12-28-2010	01-17-2011	1,838.00	USD
	EXPORT	52437556013	552932149	009441	12-29-2010	01-18-2011	2,467.00	USD
	EXPORT	5243757408	552725456	009352	12-30-2010	01-19-2011	50.00	USD
	EXPORT	5243757461	552760344	009425A	12-30-2010	01-19-2011	2,424.00	USD
	EXPORT	5243757454	552760356	009426A	12-30-2010	01-19-2011	25.00	USD
	EXPORT	5243757458	552931576	009463	12-30-2010	01-19-2011	3,355.00	USD
	EXPORT	5243765344	552943317	009469	01-03-2011	01-23-2011	3,735.00	USD
	EXPORT	5243771152	552377402	009096	01-04-2011	01-24-2011	50.00	USD
	EXPORT	5243767118	552568862	009257	01-04-2011	01-24-2011	50.00	USD
	EXPORT	5243767116	5525688207		01-04-2011	01-24-2011	50.00	USD
	EXPORT	5243775403	552969087	009475	01-05-2011	01-25-2011	3,735.00	USD
	EXPORT	5243777187	552598338	009288	01-06-2011	01-26-2011	50.00	USD
	EXPORT	5243777176	552725862	009353	01-06-2011	01-26-2011	2,419.00	USD

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MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-6136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1723  
NEWARK NJ 07102  
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011  
Account Number: U500138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243778314	552768789	009375	01-06-2011	01-26-2011	50.00	USD
	EXPORT	5243779788	553036740	009471	01-06-2011	01-26-2011	2,492.00	USD
	EXPORT	5243783658	552436616	009144A	01-07-2011	01-27-2011	5,943.00	USD
	EXPORT	5243783529	552615873	009327	01-07-2011	01-27-2011	50.00	USD
	EXPORT	5243783543	552725454	009359	01-07-2011	01-27-2011	50.00	USD
	EXPORT	5243782073	552820595	009410	01-07-2011	01-27-2011	2,492.00	USD
	EXPORT	5243785199	552239462	008952	01-08-2011	01-28-2011	3,200.00	USD
	EXPORT	5243785444	552846419	009446	01-08-2011	01-28-2011	2,492.00	USD
	EXPORT	5243789257	552760358	009426A	01-10-2011	01-30-2011	50.00	USD
	EXPORT	5243795193	552588395	009325A	01-11-2011	01-31-2011	50.00	USD
	EXPORT	5243793418	552921829	009411	01-11-2011	01-31-2011	2,492.00	USD
	EXPORT	5243794119	552989445	009482	01-11-2011	01-31-2011	2,692.00	USD
	EXPORT	5243794622	553033414	009494	01-11-2011	01-31-2011	2,552.00	USD
	EXPORT	5243789159	553033419	009482	01-10-2011	01-31-2011	2,552.00	USD
	EXPORT	5243795436	553033456	009496	01-11-2011	01-31-2011	2,552.00	USD
	EXPORT	5243795992	552820540	009401	01-12-2011	02-01-2011	50.00	USD
	EXPORT	5243801286	552760349		01-13-2011	02-02-2011	2,474.00	USD
	EXPORT	5243804564	552758423	009364	01-14-2011	02-03-2011	50.00	USD
	EXPORT	5243804567	552846428	009415	01-14-2011	02-03-2011	50.00	USD
	EXPORT	5243815130	552598477	009343A	01-18-2011	02-07-2011	50.00	USD
	EXPORT	5243814190	552820496	009400A	01-18-2011	02-07-2011	50.00	USD
	EXPORT	5243822175	553033435	009495	01-19-2011	02-08-2011	2,352.00	USD

MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Statement Issue Date: 04-14-2011  
Account Number: U600138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (900) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243825093	553033466	009503	01-19-2011	02-08-2011	2,552.00	USD
	EXPORT	5243825018	553033472	009502	01-19-2011	02-08-2011	2,527.00	USD
	EXPORT	5243827169	552443337	009183	01-20-2011	02-09-2011	50.00	USD
	EXPORT	5243828552	552820624	009412	01-20-2011	02-09-2011	50.00	USD
	EXPORT	5243829622	552942594	009462	01-20-2011	02-09-2011	4,099.00	USD
	EXPORT	5243829626	553033419	009492	01-20-2011	02-09-2011	25.00	USD
	EXPORT	5243827155	553084401	009522	01-20-2011	02-09-2011	2,552.00	USD
	EXPORT	5243827171	553084439	009523	01-20-2011	02-09-2011	2,552.00	USD
	EXPORT	5243830273	552846426	009442-01	01-21-2011	02-10-2011	2,492.00	USD
	EXPORT	5243836411	552840835	009391	01-24-2011	02-13-2011	3,355.00	USD
	EXPORT	5243836278	553033426	009493	01-24-2011	02-13-2011	2,552.00	USD
	EXPORT	5243841703	552491363	009198	01-25-2011	02-14-2011	50.00	USD
	EXPORT	5243841797	552605208	009354	01-25-2011	02-14-2011	50.00	USD
	EXPORT	5243843119	552921839	009411	01-25-2011	02-14-2011	200.00	USD
	EXPORT	5243843132	552989446	009483	01-25-2011	02-14-2011	2,552.00	USD
	EXPORT	5243843126	553033369	009499	01-25-2011	02-14-2011	2,552.33	USD
	EXPORT	5243841711	553036740	009471	01-25-2011	02-14-2011	50.00	USD
	EXPORT	5243847139	552846426	009442-01	01-26-2011	02-15-2011	50.00	USD
	EXPORT	5243850122	552921845	009466	01-26-2011	02-15-2011	50.00	USD
	PAYMENT	3410140663	6171	552275426	02-16-2011	02-16-2011	50.00	USD
	PAYMENT	3410140664	6171	552323628	02-16-2011	02-16-2011	2,512.00	USD
	PAYMENT	3410140668	6171	552559194	02-16-2011	02-16-2011	2,492.00	USD

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MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
24 COMMERCE ST  
STE 1725  
NEWARK NJ 07102  
USA

Attention: APM Internal

Statement Issue Date: 04-14-2011  
Account Number: US00138058  
Statement Date: 04-14-2011  
Our Contact Person: Janice Beverly  
Our Contact Telephone: +1 (800) 7688714  
Alt. Contact Person:  
Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	PAYMENT	3410140659	6171	552559280	02-16-2011	02-16-2011	2,542.00-	USD
	PAYMENT	3410140679	6171	552588399	02-16-2011	02-16-2011	2,542.00-	USD
	PAYMENT	3410140673	6171	552588417	02-16-2011	02-16-2011	2,598.00-	USD
	PAYMENT	3410140681	6171	552615875	02-16-2011	02-16-2011	2,542.00-	USD
	EXPORT	5243851291	553033442	009309	01-27-2011	02-16-2011	2,552.00	USD
	EXPORT	5243852278	553033450	009308	01-27-2011	02-16-2011	2,552.00	USD
	EXPORT	5243852276	553033466	009303	01-27-2011	02-16-2011	50.00	USD
	EXPORT	5243852280	553033472	009302	01-27-2011	02-16-2011	50.00	USD
	EXPORT	5243857487	552434488	009122	01-28-2011	02-17-2011	50.00	USD
	EXPORT	5243859473	553123943	009491	01-30-2011	02-19-2011	4,857.00	USD
	EXPORT	5243860332	552943206	009474	01-31-2011	02-20-2011	50.00	USD
	EXPORT	5243860310	553085207	009360	01-30-2011	02-20-2011	2,424.00	USD
	EXPORT	5243860309	553142498	009580	01-30-2011	02-20-2011	2,479.00	USD
	EXPORT	5243881139	552921839	009411	02-03-2011	02-23-2011	600.00	USD
	EXPORT	5243882190	553070006	009514	02-04-2011	02-24-2011	2,592.00	USD
	EXPORT	5243891110	552588440	009306	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891120	552783249	009385	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891115	552822036	009385	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891185	552896120	009439	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891191	553162762	009557A	02-07-2011	02-27-2011	50.00	USD
	EXPORT	5243891168	553162802	009305	02-07-2011	02-27-2011	2,424.00	USD
	EXPORT	5243962637	553209314	009625A	02-28-2011	02-28-2011	3,645.00	USD
							2,474.00	USD

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MAERSK LINE  
9300 ARROWPOINT BOULEVARD  
CHARLOTTE NC 28273-8136  
USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
 24 COMMERCE ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Attention: APM Internal

Statement Issue Date: 04-14-2011  
 Account Number: U500138056  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (800) 7688714  
 Alt. Contact Person:  
 Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243960075	553374912	038CHI317279 MSCUHT2	02-27-2011	02-28-2011	3,235.00	USD
	EXPORT	5243965094	553224659	009882	03-01-2011	03-01-2011	2,602.00	USD
	EXPORT	5243965144	553274472	009613	03-01-2011	03-01-2011	2,602.00	USD
	EXPORT	5243907533	552646419	009446	02-10-2011	03-02-2011	100.00	USD
	EXPORT	5243907529	552646422	009440	02-10-2011	03-02-2011	50.00	USD
	EXPORT	5243907526	552932407	009449	02-10-2011	03-02-2011	50.00	USD
	EXPORT	5243906594	552942716	009461	02-10-2011	03-02-2011	50.00	USD
	EXPORT	5243972688	553033426	009493	03-02-2011	03-02-2011	50.00	USD
	EXPORT	5243974424	553325035	009538	03-02-2011	03-02-2011	2,602.00	USD
	EXPORT	5243914403	552921658	009457	02-12-2011	03-04-2011	50.00	USD
	EXPORT	5243914370	552931576	009463	02-12-2011	03-04-2011	50.00	USD
	EXPORT	5243914378	552942694	009462	02-12-2011	03-04-2011	50.00	USD
	EXPORT	5243922240	552758410	009365	02-15-2011	03-07-2011	50.00	USD
	EXPORT	5243987264	553142458	009550	03-07-2011	03-07-2011	50.00	USD
	EXPORT	5243984635	553162782	009530	03-07-2011	03-07-2011	3,845.00	USD
	EXPORT	5243983442	553368574	009561	03-08-2011	03-07-2011	5,445.00	USD
	EXPORT	5243930030	552943317	009469	02-16-2011	03-08-2011	50.00	USD
	EXPORT	5243992469	553191122	009564	03-08-2011	03-08-2011	4,797.82	USD
	EXPORT	5243936456	553162802	009505	02-18-2011	03-10-2011	50.00	USD
	EXPORT	5243938199	553224722	009593	02-18-2011	03-10-2011	2,602.00	USD
	EXPORT	5244000568	553289339	009626A	03-10-2011	03-10-2011	120.96	USD
	PAYMENT	3410211117	697041	553162741	03-10-2011	03-11-2011	50.00	USD

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MAERSK LINE  
 9300 ARROWPOINT BOULEVARD  
 CHARLOTTE NC 28273-8136  
 USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
 24 COMMERCIAL ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Statement Issue Date: 04-14-2011  
 Account Number: US00138058  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (900) 7688714  
 Alt. Contact Person:  
 Alt. Contact Telephone

Attention: APM Internal

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5243992676	RED191122		03-08-2011	03-11-2011	5,703.75	USD
	EXPORT	5243941953	553200782	009677A	02-21-2011	03-13-2011	2,474.00	USD
	EXPORT	5243941956	553280917	009615A	02-21-2011	03-13-2011	2,474.00	USD
	EXPORT	5243944295	552921839	009411	02-22-2011	03-14-2011	50.00	USD
	EXPORT	5243948646	553033419	009492	02-23-2011	03-15-2011	50.00	USD
	EXPORT	5243948173	553036740	009471	02-23-2011	03-15-2011	50.00	USD
	EXPORT	5243948251	553209339	009626A	02-23-2011	03-18-2011	2,474.00	USD
	EXPORT	5243950537	553033414	009494	02-24-2011	03-16-2011	50.00	USD
	EXPORT	5243951587	553209301	009580	02-24-2011	03-16-2011	3,845.00	USD
	EXPORT	5244026473	553430216		03-17-2011	03-17-2011	2,682.00	USD
	EXPORT	5244035401	553350699	009616	03-20-2011	03-21-2011	2,969.00	USD
	EXPORT	5244042629	553325038	009641	03-22-2011	03-22-2011	2,682.00	USD
	EXPORT	5244038380	553413432	009701	03-21-2011	03-22-2011	2,657.00	USD
	EXPORT	5244043136	553430210	009619	03-22-2011	03-22-2011	2,682.00	USD
	EXPORT	5244052380	553386383		03-24-2011	03-24-2011	4,152.40	USD
	EXPORT	5244052322	553403106	009696	03-24-2011	03-24-2011	2,954.00	USD
	EXPORT	5244052360	553430179	009658	03-24-2011	03-24-2011	2,657.00	USD
	EXPORT	5244052214	553430211	009618	03-24-2011	03-24-2011	2,882.00	USD
	EXPORT	5244058338	553124705	009637A	03-25-2011	03-25-2011	2,424.00	USD
	EXPORT	5244058109	553430344	009728	03-25-2011	03-25-2011	2,682.00	USD
	EXPORT	5244059343	553430342	009713	03-26-2011	03-26-2011	2,682.00	USD
	EXPORT	5244067456	553532622	009703	03-29-2011	03-29-2011	3,878.00	USD

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MAERSK LINE  
 9300 ARROWPOINT BOULEVARD  
 CHARLOTTE NC 28273-8136  
 USA



## Account Statement Open Item

PACIFIC ATLANTIC LINES INC  
 24 COMMERCE ST  
 STE 1725  
 NEWARK NJ 07102  
 USA

Attention: APM Internal

Statement Issue Date: 04-14-2011  
 Account Number: US00138058  
 Statement Date: 04-14-2011  
 Our Contact Person: Janice Beverly  
 Our Contact Telephone: +1 (800) 7688714  
 Alt. Contact Person:  
 Alt. Contact Telephone:

D	Type	Document	Reference	Customer Ref	Tran Date	Due Date	Amount	Cur
	EXPORT	5244077081	553430179	009658	03-30-2011	03-30-2011	25.00	USD
	EXPORT	5244078840	553438147	009709-01	03-30-2011	03-30-2011	3,177.00	USD
	EXPORT	5244084393	553430208	009754	04-01-2011	04-01-2011	2,682.00	USD
	EXPORT	5244084343	553456357	009716	04-01-2011	04-01-2011	2,554.00	USD
	EXPORT	5244084367	553636704	009765	04-01-2011	04-01-2011	2,554.00	USD
	EXPORT	5244084344	553637894	009770	04-01-2011	04-01-2011	2,882.00	USD
	CREDIT	3500759523	553162814	ACH	04-04-2011	04-04-2011	100.00	USD
	EXPORT	5244089859	553471804	009731	04-04-2011	04-04-2011	5,898.00	USD
	EXPORT	5244088-72	553489746	009744	04-03-2011	04-04-2011	5,445.00	USD
	EXPORT	5244097787	553244417	009595	04-05-2011	04-05-2011	80.00	USD
	EXPORT	5244097704	553325036	009639	04-05-2011	04-05-2011	80.00	USD
	EXPORT	5244095511	553430348	009755	04-05-2011	04-05-2011	2,882.00	USD
	EXPORT	5244093271	553673538	009771	04-05-2011	04-05-2011	2,682.00	USD
	EXPORT	5244108497	553471804	009731	04-08-2011	04-08-2011	2,410.00	USD
	CREDIT	3500836-51	553250565	ACH	04-11-2011	04-11-2011	125.00	USD
	EXPORT	3500854404	552491899	009053	04-12-2011	04-12-2011	6,611.00	USD
	EXPORT	5244119113	553333680	009642	04-12-2011	04-12-2011	4,423.08	USD
	EXPORT	5244115-51	553709464	009809	04-11-2011	04-12-2011	2,882.00	USD
	EXPORT	5244125-42	553709464	009809	04-13-2011	04-13-2011	800.00	USD
	EXPORT	5244126-77	553472562	009730	04-14-2011	04-14-2011	2,205.00	USD
	EXPORT	5244129-44	553472562	009730	04-14-2011	04-14-2011	2,410.00	USD

Balance Due : 446,290.08 USD

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MAERSK LINE  
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 USA